

# CERTIFICATION OF FINANCIAL REPORT

## FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES LESS THAN \$100,000.

We certify that the following schedules properly present the financial operations of the

Mountain View Special Service District for the

fiscal year ended Dec 31, 2005.

Charles Milby

Board Chairman

7-20-06

Date

559-0648

Phone No.

Erich W. Bruckner

Budget Officer

7-20-06

Date

435 586 6118

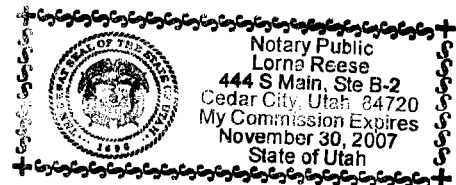
Phone No.

Subscribed and sworn to this 20

day of July, 2006.

(Notary Public)

Lorna Reese



One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office  
Utah State Capitol Complex E310  
PO Box 142310  
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

**District**

**Balance Sheet / Statement of Net Assets**

For Entities with Total Revenues or Expenditures less than \$100,000

For the year ended

Dec 31 2005

	General Fund	Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)	Capital Assets and Long Term Debt	Enterprise Fund
<b>Assets</b>				
Cash and cash equivalents				\$ 48,859.
Investments				
Receivables				
Capital Assets				
Land				\$ 25,000.
Building				\$ 2,000.
Improvements Other than Buildings				\$ 300,000.
Equipment				
Less Accumulated Depreciation				
Other: Value of Water Rights				\$ 400,000.
<b>Total Assets</b>				\$ 772,859.
<b>Liabilities</b>				
Accounts Payable				-0-
Interest Payable				-0-
Other:				-0-
<b>Total Liabilities</b>				-0-
<b>Fund Balance / Net Assets</b>				
Restricted				-0-
Reserved for:				-0-
Unreserved				-0-
<b>Ending Fund Balance / Net Assets</b>				\$ 772,859
<b>Tot. Liab. &amp; End. Fund Bal/Net Assets</b>				\$ 772,859

**District**

**Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity**

For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

For the year ended Dec 31 2005

	General Fund		Other Governmental Funds (Capitol Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
<b>Revenues:</b>					
Taxes: Property Tax					
Other Taxes					
Fee in Lieu of Taxes					\$ 25,448.
Charges for services					370.
Interest Income					
Other miscellaneous					
<b>Total Revenue</b>					\$ 25,818.
<b>Expenditures/Expenses:</b>					
Salaries and Benefits					\$ 29,123.
Other Operating Expenses					
Capital Outlay					
Depreciation					
<b>Total Expenditures/Expenses</b>					\$ 29,123.
<b>Income or (Loss)</b>					\$ (3,305.)
<b>Beginning fund balance/Net Assets</b>					\$ 48,813. or
<b>Ending fund balance/Net Assets</b>					\$ 674,225.
					\$ 772,859.
					12.